

**EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,  
  
Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: September 1, 2011 at 4:00 p.m.  
Hearing date: To be scheduled only if objections  
are timely filed and served.

**ONE-HUNDRED FOURTEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM JULY 1, 2011 THROUGH JULY 30, 2011**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	July 1, 2011 through July 30, 2011
Amount of Compensation sought as actual, reasonable and necessary:	\$5,346.40 (80% of \$6,683.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$69.92
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the one-hundred fourteenth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	Pending	Pending



**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$835.00	2.30	\$1,920.50
Michael R. Lastowski	Partner/25 years	\$745.00	5.50	\$4,097.50
Stephanie Lenkiewicz	Paralegal	\$175.00	3.80	\$665.00
<b>Total</b>			<b>11.60</b>	<b>\$6,683.00</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition (02)	0.60	\$447.00
Claim Analysis, Objection, Resolution & Estimation (Asbestos) (05)	0.30	\$223.50
Claim Analysis, Objection, Resolution & Estimation (Non-Asbestos) (06)	0.10	\$74.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	1.30	\$1,085.50
Fee Applications, Applicant (12)	2.40	\$420.00
Fee Applications, Other (13)	1.40	\$245.00
Hearings (15)	3.60	\$2,682.00
Plan and Disclosure Statement (17)	0.90	\$670.50
Other (25)	1.00	\$835.00
<b>TOTAL</b>	<b>11.60</b>	<b>\$6,683.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Postage		\$109.24
Messenger Service	Parcels	\$5.00
Court Search Service		\$5.58
Printing & Duplicating	Internal	\$76.60
<b>TOTAL</b>		<b>\$191.42</b>
<b>LESS REFUND</b>	Train Travel 6/28/11	<b>-\$121.50</b>
<b>GRAND TOTAL EXPENSES</b>		<b>\$69.92</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period July 1, 2011 through July 30, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$5,346.40 (80% of allowed fees totaling \$6,682.00) and \$69.92 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: August 11, 2011  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
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E-mail: mlastowski@duanemorris.com  
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- and -

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Newark, New Jersey 07102  
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Facsimile: (973) 424-2001  
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*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

# Exhibit A

**Duane Morris**

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

August 04, 2011

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1684877

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 07/31/2011 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.50 hrs. at	\$745.00	/hr. =	\$4,097.50
WS KATCHEN	OF COUNSEL	2.30 hrs. at	\$835.00	/hr. =	\$1,920.50
S LENKIEWICZ	PARALEGAL	3.80 hrs. at	\$175.00	/hr. =	\$665.00
					<u>\$6,683.00</u>

DISBURSEMENTS	
AMTRAK	\$-121.50
COURT SEARCH SERVICE	\$0.58
MESSENGER SERVICE	\$5.00
POSTAGE	\$109.24
PRINTING & DUPLICATING	\$76.60
TOTAL DISBURSEMENTS	<u>\$69.92</u>
BALANCE DUE THIS INVOICE	<u>\$6,752.92</u>

Duane Morris  
August 04, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1684877

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/19/2011	002	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: FILING DOCUMENTS UNDER SEAL AND RELATED REVIEW OF UNDERLYING SALE ORDER	0.30	\$223.50
7/20/2011	002	MR LASTOWSKI	E-MAIL FROM A. KREIGER RE: PROTECTIVE ORDER	0.10	\$74.50
7/20/2011	002	MR LASTOWSKI	REVIEW PROTECTIVE ORDER AND E-MAIL TO A. KRIEGER RE: SAME	0.20	\$149.00
Code Total				0.60	\$447.00

Duane Morris  
August 04, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1684877

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
7/9/2011 005	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF STATE OF CALIFORNIA SETTLEMENT	0.30	\$223.50
		Code Total	0.30	\$223.50

Duane Morris  
August 04, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1684877

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/12/2011	006	MR LASTOWSKI	REVIEW REVISED BLACKBURN SUPERFUND SITE CONSENT DECREEE	0.10 \$74.50
			Code Total	0.10 \$74.50

Duane Morris  
August 04, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1684877

DATE TASK	TIMEKEEPER		HOURS	VALUE
6/30/2011 007	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.50	\$417.50
7/1/2011 007	WS KATCHEN	REVIEW COMMITTEE MEMO TIPA	0.20	\$167.00
		PATENT SETTLEMENT.		
7/5/2011 007	WS KATCHEN	REVIEW STROOCK MEMO	0.30	\$250.50
		BLACKBURN, ET AL.		
7/15/2011 007	WS KATCHEN	REVIEW CAPSTONE ANALYSIS	0.20	\$167.00
		(CONFIDENTIAL MATTER).		
7/29/2011 007	WS KATCHEN	REVIEW STROOCK CONFIDENTIAL	0.10	\$83.50
		MEMO.		
		Code Total	1.30	\$1,085.50



Duane Morris  
 August 04, 2011  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE# 1684877

DATE TASK	TIMEKEEPER		HOURS	VALUE
7/12/2011 012	S LENKIEWICZ	PREPARE FEE APPLICATION CHARTS (.7); REVIEW AND REVISE 40TH QUARTERLY FEE APPLICATION (.3); PREPARE EXHIBITS (.5); PREPARE CERTIFICATE OF SERVICE AND SERVICE LISTS (.3); PREPARE SERVICE LABELS (.2); FINALIZE 40TH QUARTERLY FEE APPLICATION FOR E-FILING (.2); EFILE SAME (.2); PREPARE AS- FILED COPY OF SAME FOR SERVICE AND COORDINATE SAME (.3)	1.70	\$297.50
7/15/2011 012	S LENKIEWICZ	REVISE AND FINALIZE DUANE MORRIS 40TH QUARTERLY FEE APPLICATION (.2); EFILE SAME (.3); COORDINATE SERVICE OF SAME (.2)	0.70	\$122.50
		Code Total	2.40	\$420.00

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W.R. GRACE & CO.

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DATE TASK	TIMEKEEPER		HOURS	VALUE
7/6/2011 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE 87TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD AS- FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$87.50
7/7/2011 013	S LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S 87TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$87.50
7/28/2011 013	S LENKIEWICZ	FINALIZE AND EFILE SSL 123RD MONTHLY FEE APPLICATION (.3); FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.40	\$70.00
Code Total			1.40	\$245.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/4/2011	015	MR LASTOWSKI	REVIEW 7/6/11 AGENDA ITEMS	0.60	\$447.00
7/18/2011	015	MR LASTOWSKI	REVIEW 7/25/11 AGENDA NOTICE AND ITEMS IDENTIFIED THEREIN	1.40	\$1,043.00
7/21/2011	015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: 7/25/11 AGENDA	0.10	\$74.50
7/21/2011	015	MR LASTOWSKI	E-MAIL TO K. PASQUALE RE: 7/25/11 AGENDA	0.50	\$372.50
7/21/2011	015	MR LASTOWSKI	REVIEW ITEMS ON 7/25/11 AGENDA	0.50	\$372.50
7/22/2011	015	MR LASTOWSKI	E-MAIL FROM J. GREEN RE: FILING NOTICE OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
7/22/2011	015	MR LASTOWSKI	E-MAIL TO J. GREEN RE: FILING NOTICE OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
7/22/2011	015	MR LASTOWSKI	REVIEW STATUS OF AGENDA ITEMS FOR 7/25/11 HEARING AND E- MAIL FROM A. KRIEGER RE: SAME	0.20	\$149.00
7/22/2011	015	MR LASTOWSKI	E-MAIL TO A. KRIEGER AND K. PASQUALE RE: 7/25/11 HEARING	0.10	\$74.50
Code Total				3.60	\$2,682.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/7/2011	017	MR LASTOWSKI	REVIEW DEBTORS' PROPOSED CONFIRMATION ORDER	0.10	\$74.50
7/9/2011	017	MR LASTOWSKI	REVIEW DEBTORS' PROPOSED CONFIRMATION ORDER	0.10	\$74.50
7/19/2011	017	MR LASTOWSKI	E-MAIL TO AND FROM A. KRIEGER RE: FILING DOCUMENTS UNDER SEAL	0.10	\$74.50
7/21/2011	017	MR LASTOWSKI	REVIEW PROPOSED CONFIRMATION ORDER, CONDITIONING CONFIRMATION UPON AWARD OF DEFAULT INTEREST TO BANK LENDERS	0.10	\$74.50
7/25/2011	017	MR LASTOWSKI	REVIEW SUPPLEMENTAL AUTHORITY IN SUPPORT OF COMMITTEE AND BANK LENDERS' CONFIRMATION APPEAL	0.40	\$298.00
7/29/2011	017	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO COMMITTEE AND BANK LENDERS' NOTIFICATION OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
Code Total				0.90	\$670.50

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DATE TASK	TIMEKEEPER		HOURS	VALUE
7/5/2011 025	WS KATCHEN	UPDATE APPEAL STATUS CLAIMANT.	0.40	\$334.00
7/13/2011 025	WS KATCHEN	REVIEW DEBTORS' REPLY TO BANK LENDERS' AND OCC MOTION.	0.10	\$83.50
7/14/2011 025	WS KATCHEN	REVIEW AMENDED NOTICE OF MOTION SETTLEMENT - STATE OF CALIFORNIA RE: ASBESTOS PROPERTY DAMAGE.	0.10	\$83.50
7/14/2011 025	WS KATCHEN	REVIEW/REVISED AGREEMENT DEBTORS/EPA/MASS (2)	0.20	\$167.00
7/18/2011 025	WS KATCHEN	UPDATE AGENDA AND DOCKET.	0.20	\$167.00
		Code Total	1.00	\$835.00
		TOTAL SERVICES	11.60	\$6,683.00

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DATE	DISBURSEMENTS	AMOUNT
07/31/2011	POSTAGE	109.24
	Total:	\$109.24
07/31/2011	MESSENGER SERVICE	5.00
	Total:	\$5.00
07/15/2011	TRAIN TRAVEL - W KATCHEN TRANSPORTATION ON 6/28/ 2011 FROM NEWARK, NJ TO PHILADELPHIA, PA TKT: 79 9024	-121.50
	Total:	\$-121.50
07/31/2011	COURT SEARCH SERVICE	0.58
	Total:	\$0.58
07/31/2011	PRINTING & DUPLICATING	76.60
	Total:	\$76.60
	TOTAL DISBURSEMENTS	\$69.92

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**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	5.50	745.00	\$4,097.50
02602	WS KATCHEN	OF COUNSEL	2.30	835.00	\$1,920.50
03723	S LENKIEWICZ	PARALEGAL	3.80	175.00	\$665.00
			11.60		\$6,683.00